GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department – Sanction and Release of Rs.5,50,00,000/- (Rupees Five Crores Fifty Lakhs only) towards payment to various vendors for procurement of Hardware, Software and other items for ITE&C Department, various departments at AP Secretariat, Velagapudi and AP State Data Center through APTS Ltd., under Capital Head of Account - Administrative - Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 77 Dated: 10-12-2020

Read the following:

1.G.O.Rt.No.28, Finance (Budget - I) Dept, dt:06.04.2020.
2.U.O.Note.ITC01/11/2019-ADMIN,dt:01.11.2020.
3.Lr.No.APTS/BILLS-APTS, dt:01.12.2020.

ORDER:

A State Data Centre of approximately 8,900 S.Ft. was built to cater for the entire needs of all the departments of the State Government, initially providing rack space, and then to provide the latest servers on dedicated basis and finally to culminate in managed Data Centre Services to include the Application Management. Government have also established Interim Government complex (IGC) at Velagapudi in Amaravati connecting 6 Blocks with highly secured campus area network with more than 4000 connects Wi-Fi and NOC. Further Government has planned utilization of Tier-4 Data Centre established in Mangalagiri by Pi Data Centers.

2. Vide U.O. Note 2nd read above, the IT,E&C (ADMIN) department has allocated Rs.8,00,00,000/- to Infrastructure Wing under Capital Head, out of which an amount Rs.2,50,00,000/- was already drawn and adjusted to the P.D. Account of APTS Ltd., in Vote on Account Budget leaving the balance of Rs.5,50,00,000/- from the B.E. for the F.Y.2020-21. Through reference 3rd read above, the APTS Ltd., has requested to release an amount of Rs.5,50,00,000/- as per requirement under HoA:5475-00-800-11-11-520-521 towards making payments to various vendors for procurement of Hardware, Software and other items for ITE&C Department, various departments at AP Secretariat, Velagapudi and AP State Data Center for the Financial Year 2020-21.

3. Government after careful examination, sanction is hereby accord and release an amount of Rs.5,50,00,000/- (Rupees Five Crores Fifty Lakhs only) towards payment to various vendors for procurement of Hardware, Software and other items for ITE&C Department, various departments at AP Secretariat, Velagapudi and AP State Data Center through APTS Ltd., Vijayawada.

P.T.O.,

4. The amount released in para 3 above shall be debited to the following Head of Account:

5475 :Capital Outlay on Other General Economic Services
00 :Not Applicable
800 :Other Expenditure
11 :State Development Schemes
11 : Infrastructure Facilities for Development of IT
520 :Machinery and Equipment
521 :Purchase of Machinery & Equipment

5. The Drawing and Disbursing Officer (Code 2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (3) above by preferring an adjustment bill and credit an amount of Rs.5,50,00,000/- (Rupees Five Crores Fifty Lakhs only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account

Head of Account: 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

6. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURI
SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Vijayawada.
Copy to:
The Accountant General (A&E), AP, Hyderabad/Vijayawada.
The Accountant General (Audit), AP, Hyderabad/Vijayawada.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP Secretariat, velagapudi.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada.
The JS &DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.

//FORWARDED BY ORDER//

SECTION OFFICER